



December 5, 2025

Invoice: Number: 82877

Affiliated Physicians and Employers Master Trust
3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648

Billing Email Address
Mary Jo Lopez (dfigroup@comcast.net)
Brian Hofmesiter Esq. (bwh@hofmeisterfirm.com)

In Reference To: **Professional Time and Expense**
 November 2025
 Affiliated Physicians and Employers Master Trust
 APEMT - Insulin Analysis

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Berman, Michael	1.50	370.00	\$555.00
Weis, David	19.50	370.00	\$7,215.00
Subtotal	Reviewed and Approved for Payment	21.00	\$7,770.00
		Less Current Credit	\$620.00
		Invoice Total	\$7,150.00

Reviewed and Approved for Payment

Thank you for your business. Invoices are due upon receipt and your prompt payment is appreciated.
If you have questions, please contact JoAnn Evans at (678) 684-4705. JoAnn.Evans@us.davies-group.com

Davies Actuarial, Audit & Consulting, Inc., 5550 Peachtree Parkway, Suite 600, Peachtree Corners, GA 30092 (770) 453-9771



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Law Firm of Brian W. Hofmeister
Attn: Brian Hofmeister, Esq.
3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648

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November 2025
Affiliated Physicians and Employers Master Trust
APEMT - Insulin Analysis

<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
11/04/25	Weis, David	nj mewa emails	0.25	92.50
11/07/25	Weis, David	nj mewa levelsetting, communicating with mj	0.25	92.50
11/13/25	Weis, David	njmewa addressing plaintiff fact sheet, kicking off report rewrite	3.00	1,110.00
11/14/25	Weis, David	njmewa rewriting report to include new metrics required in litigation fact sheet	3.75	1,387.50
11/17/25	Weis, David	nj mewa, reviewing email, finalizing draft report and tables, finalizing annotated law firm data call file, sending email to group, APEMT prep and meeting	3.00	1,110.00
11/17/25	Berman, Michael	Planning	0.50	185.00
11/18/25	Weis, David	NJ MEWA, incorporating rebates, building a model based on scripts, changing some of the exisitng metrics to a script basis, building out rebate projections, understanding the need for a more nuance since 2004 rebates would have been much higher than the gross drug cost	4.75	1,757.50
11/19/25	Berman, Michael	Call with legal counself RE Insulin	1.00	370.00
11/19/25	Weis, David	NJ MEWA, incorporating rebates, building a model based on scripts, changing some of the exisitng metrics to a script basis, building out rebate projections, understanding the need for a more nuance since 2004 rebates would have been much higher than the gross drug cost, finalizing draft report, reconciling tables, sending to group, following up with ruth on retail MO indicator, emails, levelsetting for meeting, meeting with lawyers	4.50	1,665.00
Subtotal		Reviewed and Approved for Payment	21.00	7,770.00
			Billed Time & Expenses	\$7,770.00
			Invoice Total	\$7,770.00

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